

GOVERNMENT OF TELANGANA
ABSTRACT

I&CAD Department – Expenditure towards purchase of (3) Nos. HP Inkjet and Laser Fax for the use in I&CAD Department – Expenditure of Rs.31,928/- (Rupees Thirty One Thousand Nine Hundred and Twenty Eight only) – Sanctioned - Orders – Issued.

IRRIGATION & C.A.D.(OP) DEPARTMENT

G.O.RT.No. 167

Dated:18-03-2015

Read:

From M/s.Sadhguru Trading & Services, Hyderabad, Lr. dt.16-03-2015.

ORDER:

Sanction is hereby accorded to incur the total expenditure of Rs. 31,928/- (Rupees Thirty One Thousand Nine Hundred and Twenty Eight only) towards purchase of (3) Nos. HP Inkjet and Laser Fax from M/s. Sadhguru Trading & Services, Hyderabad.

2. The amount of Rs. 31,928/- (Rupees Thirty One Thousand Nine Hundred and Twenty Eight only) shall be credited in favour of M/s. Sadhguru Trading & Services, Hyderabad, bearing Current A/c.No.0128073000001439, The South Indian Bank Limited, Tilak Road, Abids Branch, Hyderabad, IFSC Code SIBL0000128.
3. The amount sanctioned in para-1 above shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 16- Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses."
4. The Irrigation & CAD (OP: Claims) Department shall draw and pay an account payee cheque in favour of M/s. Sadhguru Trading & Services, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR.SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Sadhguru Trading & Services, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

// FORWARDED BY ORDER//

SECTION OFFICER